To: Petri, Elliott[Elliott.Petri@WestonSolutions.com]

From: Way, Steven

Sent: Wed 9/16/2015 3:18:34 AM

Subject: RE: Gold King Mine Schedule Pre-Event

No worries. We'll deal with this if needed later.....

Steven Way

Federal On-Scene Coordinator

Emergency Response Unit

US EPA - Region 8

1595 Wynkoop Street

Denver, CO 80202

Office: 303-312-6723

From: Petri, Elliott [mailto:Elliott.Petri@WestonSolutions.com]

Sent: Tuesday, September 15, 2015 8:11 PM

To: Way, Steven

Subject: RE: Gold King Mine Schedule Pre-Event

I don't see that date anywhere on my PDF print.

Elliott Petri, PE

Weston Solutions, Inc.

1435 Garrison St, Ste 100

Lakewood, CO 80215

Ph: 303-729-6156

Cell: 719-216-2754

Fax: 303-729-6101

From: Way, Steven [mailto:way.steven@epa.gov]
Sent: Tuesday, September 15, 2015 7:56 PM

To: Petri, Elliott < <u>Elliott.Petri@WestonSolutions.com</u>> **Subject:** Fwd: Gold King Mine Schedule Pre-Event

Ouestion below.

Sent from my iPhone

Begin forwarded message:

From: "Land, Kelcey" < Land.Kelcey@epa.gov > Date: September 15, 2015 at 5:19:13 PM MDT To: "Way, Steven" < way.steven@epa.gov > Cc: "Sisk, Richard" < Sisk.Richard@epa.gov >

Subject: RE: Gold King Mine Schedule Pre-Event

Steve, we believe that the date "8/11/2015" is some kind of macro that gives documents the date that they are printed out, not the date that they were created. Can you confirm that with Weston? Thanks - k

From: Way, Steven

Sent: Tuesday, September 15, 2015 5:06 PM

To: Land, Kelcey Cc: Sisk, Richard

Subject: FW: Gold King Mine Schedule Pre-Event

The attached is the schedule that was created before I left on vacation. Apparently there is some concern about the date and version on the previous submitted schedule that I provided sometime after Aug 10.

Steven Way

Federal On-Scene Coordinator

Emergency Response Unit

US EPA - Region 8

1595 Wynkoop Street

Denver, CO 80202

Office: 303-312-6723

From: Petri, Elliott [mailto:Elliott.Petri@WestonSolutions.com]

Sent: Tuesday, September 15, 2015 4:42 PM

To: Ostrander, David Cc: Way, Steven

Subject: RE: Gold King Mine Schedule Pre-Event

Hi David,

I have been in the field today and apologize for the delay. Here is the excel file last modified 7/29/2015.

Thanks, Elliott

Elliott Petri, PE

Weston Solutions, Inc.

1435 Garrison St, Ste 100

Lakewood, CO 80215

Ph: 303-729-6156

Cell: 719-216-2754

Fax: 303-729-6101

From: Ostrander, David [mailto:Ostrander.David@epa.gov]

Sent: Tuesday, September 15, 2015 2:51 PM

To: Petri, Elliott < Elliott. Petri@Weston Solutions.com >

Cc: Way, Steven < way.steven@epa.gov>

Subject: Re: Gold King Mine Schedule Pre-Event

Sorry to be a bother on this but the question is important to get a clear answer on. Please help me out here. Thanks

Sent from my iPhone

On Sep 15, 2015, at 9:06 AM, Ostrander, David <Ostrander. David@epa.gov> wrote:

Also, this is different than the schedule we have in the record which I have attached. The question I have to answer relates to the date on this schedule of 8/11 which is after the event. Was there an original to this document prepared earlier? Was this a derivative from the xcel spreadsheet? Just remember that these will be scrutinized looking for this kind of discrepancies.

Thanks

From: Petri, Elliott [mailto:Elliott.Petri@WestonSolutions.com]

Sent: Tuesday, September 15, 2015 8:31 AM

To: Ostrander, David **Cc:** Way, Steven

Subject: Gold King Mine Schedule Pre-Event

Hi David and Steve,

Here is the schedule that Steve and I discussed and I had created on 7/28/2015.

Thank You, Elliott

Elliott Petri, PE

Weston Solutions, Inc.

1435 Garrison St. Ste 100

Lakewood, CO 80215

Ph: 303-729-6156

Cell: 719-216-2754

Fax: 303-729-6101

CONFIDENTIALITY: This email and attachments may contain information which is confidential and proprietary. Disclosure or use of any such confidential or proprietary information without the written permission of Weston Solutions, Inc. is strictly prohibited. If you received this email in error, please notify the sender by return e-mail and delete this email from your system. Thank you.

<[Untitled].pdf>

CONFIDENTIALITY: This email and attachments may contain information which is confidential and proprietary. Disclosure or use of any such confidential or proprietary information without the written permission of Weston Solutions, Inc. is strictly prohibited. If you received this email in error, please notify the sender by return e-mail and delete this email from your system. Thank you.

CONFIDENTIALITY: This email and attachments may contain information which is confidential and proprietary. Disclosure or use of any such confidential or proprietary information without the written permission of Weston Solutions, Inc. is strictly prohibited. If you received this email in error, please notify the sender by return e-mail and delete this email from your system. Thank you.